

Campaign Finance Report

AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)
Committee #: 1029

Treasurer: BROPHY, STEVE

1401 N 24th St, Ste 4, Phoenix, AZ 85008

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2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: February 4, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,358.34

Total Cash Receipts this Reporting Period: \$2,280.00

Total Cash Disbursements this Reporting Period: \$5,196.08

Cash Balance at End of Reporting Period: \$442.26

Report ID: 539

Covers 11/26/2002 to 12/31/2003 Filed on 02/04/2004

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--------------------------------------------------|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$920.00 | \$0.00 | \$920.00 | \$920.00 |
| Contributions from Political Committees | C3 | \$1,360.00 | \$0.00 | \$1,360.00 | \$1,360.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,280.00 | \$0.00 | \$2,280.00 | \$2,280.00 |

| Expenditures | Schedule | | This Period | | |
|-----------------------------------------|----------|------------|-------------|------------|---------------|
| • | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$5,196.08 | \$0.00 | \$5,196.08 | \$5,196.08 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$5,196.08 | \$0.00 | \$5,196.08 | \$5,196.08 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$5,196.08 | | | |

Schedule C2 - Individual contributions

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|---------------------------------------|----------------------------------------|------------|----------|---------------|
| Name: | MCGIBBON, W A | 07/24/2003 | \$100.00 | \$100.00 |
| Address: | PO Box 647, Green Valley, AZ 85622 | | Cash | |
| Occupation: | RANCHER, SANTA RITA RANCH, INC. | | | |
| Name: | TONKIN, BRUCE T | 07/24/2003 | \$275.00 | \$275.00 |
| Address: | 2417 E Menlo St, Mesa, AZ 85213 | | Cash | |
| Occupation: | SALESMAN, PFIZER | | | |
| Name: | ARMER, WALTER D, JR | 09/03/2003 | \$275.00 | \$275.00 |
| Address: | 1672 S Circle Bar Rd, Benson, AZ 85602 | | Cash | |
| Occupation: | RANCHER, SELF-EMPLOYED | | | |
| Name: | FLAKE, JAKE | 09/03/2003 | \$20.00 | \$20.00 |
| Address: | 490 W Fish Ln, Snowflake, AZ 85937 | | Cash | |
| Occupation: | RANCHER, SELF-EMPLOYED | | | |
| Name: | SAWYER, WILLIAM | 12/11/2003 | \$250.00 | \$250.00 |
| Address: | 13602 S 33rd St, Phoenix, AZ 85044 | | Cash | |
| Total of Individual Contributions | | \$920.00 | | |
| Total of Refunds Given | | \$0.00 | | |
| Net Total of Individual Contributions | | | \$920.00 | |
| | | | | |

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Filed on 02/04/2004

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Covers 11/26/2002 to 12/31/2003

Schedule C3 - Contributions from political committees

| Scriedule | C3 - Contributions from political committees | Date | Amount | Cycle To Date |
|--------------------|-------------------------------------------------------|------------|------------|---------------|
| Name: | HOME BUILDERS ASSN OF CENTRAL AZ PAC (STATE PAC FUND) | 04/01/2003 | \$1,360.00 | \$1,360.00 |
| Address: | 3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018 | | Cash | |
| Total of Contribut | ions from Committees | | \$1,360.00 | |
| Total of Refunds | Given | | \$0.00 | |
| Net Total of Contr | ributions from Committees | | \$1,360.00 | |
| | | | | |

Schedule F4 - Other expenses

| Schedule | E4 - Other expenses | Date | Amount | Cycle To Date |
|-------------------------------------------------|------------------------------------------------|------------|------------|---------------|
| Name: | BREWER, JAN | 12/18/2002 | \$500.00 | \$500.00 |
| Address: | 6835 W Union Hills Dr, Glendale, AZ 85308 | | Cash | |
| Name: | ANTONIAK, ROB | 03/19/2003 | \$320.00 | \$320.00 |
| Address: | 17573 W Canyon Ln, Goodyear, AZ 85338 | | Cash | |
| Name: | ARIZONA DEMOCRATIC PARTY | 03/19/2003 | \$500.00 | \$500.00 |
| Address: | 2910 N Central Ave, , Phoenix, AZ 85012 | | Cash | |
| Name: | ARIZONA REPUBLICAN PARTY | 03/19/2003 | \$500.00 | \$500.00 |
| Address: | 3501 N 24th St, , Phoenix, AZ 85016 | | Cash | |
| Name: | GRALEY, DAVID | 03/19/2003 | \$320.00 | \$320.00 |
| Address: | 8239 W VOGEL, PEORIA, AZ 85345 | | Cash | |
| Name: | KANTER, SETH | 03/19/2003 | \$320.00 | \$320.00 |
| Address: | 17939 W Porter Ln, Goodyear, AZ 85338 | | Cash | |
| Name: | SULLIVAN, DOC | 03/19/2003 | \$320.00 | \$320.00 |
| Address: | 15546 W Port au Prince Ln, Surprise, AZ 85379 | | Cash | |
| Name: | ARIZONA COTTON GROWERS ASSN | 04/03/2003 | \$244.16 | \$244.16 |
| Address: | 4139 E Broadway Rd, , Phoenix, AZ 85040 | | Cash | |
| Name: | CITY OF PEORIA | 04/24/2003 | \$150.00 | \$150.00 |
| Address: | 8401 W Monroe St, , Peoria, AZ 85345 | | Cash | |
| Name: | ARIZONA CATTLE FEEDERS ASSOCIATION | 05/01/2003 | \$762.34 | \$882.28 |
| Address: | 1401 N 24th St, Ste 4, Phoenix, AZ 85008 | | Cash | |
| Name: | WARING, JIM | 08/25/2003 | \$250.00 | \$250.00 |
| Address: | 3935 E Greenway Rd, Apt 224, Phoenix, AZ 85032 | | Cash | |
| Name: | ARIZONA CATTLE FEEDERS ASSOCIATION | 09/11/2003 | \$119.94 | \$882.28 |
| Address: | 1401 N 24th St, Ste 4, Phoenix, AZ 85008 | | Cash | |
| Name: | MARTIN, DEAN | 11/30/2003 | \$250.00 | \$250.00 |
| Address: | 23227 N 23rd PI, Phoenix, AZ 85024 | | Cash | |
| Name: | ARZBERGER, MARSHA | 12/09/2003 | \$250.00 | \$250.00 |
| Address: | 3635 E Chambers Rd, Willcox, AZ 85643 | | Cash | |
| Name: | VERSHOOR, THAYER | 12/11/2003 | \$250.00 | \$250.00 |
| Address: | 1326 E Encinas Ave, Gilbert, AZ 85234 | | Cash | |
| Name: | BANK OF AMERICA | 12/31/2003 | \$139.64 | \$139.64 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | MONTHLY BANK FEES | | | |
| Total of Other E | • | | \$5,196.08 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Other Expenses | | | \$5,196.08 | |

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